

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. REQ-2600-17-0053	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) XEROX CORPORATION 1303 RIDGEVIEW DRIVE LEWISVILLE TX 75057-6018		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0062L CPSC-F-16-0034	
				10B. DATED (SEE ITEM 13) 04/28/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$61,761.12
0100A17DSE-2017-9993800000-EXFS002600-233A0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification, FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number:
Contracting Officer's Representative:
Hector Ventura
Email: hventura@cpsc.gov
Tel: 301-504-7864

Modification 0001 to contract CPSC-F-16-0034 is hereby issued to reflect the following:

(1) The Contracting Officer's Representative (COR) is hereby changed as follows:

From: Sandra King, sking@cpsc.gov, (301)504-7656
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rodi M. Johnson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5-18-2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-25F-0062L/CPSC-F-16-0034/0001	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR
XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: Hector Ventura, hventura@cpsc.gov, (301)504-7864</p> <p>(2) In accordance with FAR Clause 52.217-9, entitled Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises option year one (1) for the period May 31, 2017 through May 30, 2018. The exercise of this option shall be at the monthly rate specified in CLIN 0006, CLIN 0007, CLIN 0008, CLIN 0009 and CLIN 0010, block 20 Schedule of Supplies/Services, Prices.</p> <p>(3) As a result of the above, the contract is increased by \$69,347.64 from \$61,761.12 to \$131,108.76.</p> <p>(4) All other terms and conditions of the contract remain unchanged and in full force and effect.</p> <p>Change Item 0006 to read as follows(amount shown is the obligated amount):</p> <p>First Option Year: May 31, 2017 - May 30, 2018</p>				
0006	<p>V80P - Versant 80 Digital Color Press (lease) V80HCF, XC10BOOK, XCCZFOLD, XCSQFOLD, CONVSTPL Equipment Delivery, Installation, Customer Education, Analyst Services Trade of MAV107756 as of NM#48 Full Service Maintenance Agreement on Xerox V80P Color Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Color (Meter1) billed at \$0.0493 per impression / Black & White (Meter2) billed at \$0.0111 per impression / Color Oversize (Meter3) billed at \$0.0056 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples.</p> <p>Change Item 0007 to read as follows(amount shown is the obligated amount):</p>	12	MO	1,654.39	19,852.68
0007	<p>V80EXP - Fiery EX Print Server (lease) HUB5PORT Equipment Delivery, Installation, Customer Education, Analyst Services Continued ...</p>	12	MO	599.58	7,194.96

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Trade of BT6396487 as of NM#48 Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	D125CPG - D125 Mono Copier Printer (lease) HIGHCAPFD, INSTSTD, LEFT-UI, MLA Equipment Delivery, Installation, Customer Education, Analyst Services, Trade of BGO309218 as of NM#26 Full Service Maintenance Agreement on Xerox D125CP Mono Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Black & White (Meter1) billed at \$0.0070 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Change Item 0009 to read as follows (amount shown is the obligated amount):	12	MO	1,139.49	13,673.88
0009	EFISVR - Fiery EX Print Server (lease) ENETHUB Equipment Delivery, Installation, Customer Education, Analyst Services Trade of none Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Change Item 0010 to read as follows (amount shown is the obligated amount):	12	MO	285.51	3,426.12
0010	Meter Charges	12	MO	1,467.79	17,613.48